

## **EXHIBIT 1 – PART 11**

INVOICE NUMBER: 28435  
07/16/07 16:33:55 Exhibit 1 -  
DATE: 7/17/07  
PD#: A85085  
P1R69683

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
T47 CRIB/REC. DOCK PLT.13  
1265 NORTH RIVER ROAD  
WARREN, OH

31415

SUB-TOTAL	475.00
SALES TAX	.00
	475.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A85085  
PO Date: 08/05/05

AUG 05 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
T47 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R69683-P1B01519  
Cust Order Date: 08/02/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
Z008672 CORE 12160825 PMA DET.44 SHT.25 MOVABLE TERMINAL CORE ECL: C DATE: 10-13-03 ItmSeq:P1B01519-010379 UOM:PC	09/12/05 9-7	1	000 PC	475.00000	PC Y	475.00

Blue  
# 284.35  
9-7-05

SUBTOTAL	475.00
TAX	.00
TOTAL	475.00

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/12/05

PO#: A85244/P1R69919

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80695	888E201-B	1 COMPLETE	109.0000	109.00

SUB-TOTAL	109.00
SALES TAX	.00
	109.00

TERMS: NET 30 DAYS

PIN 29919

PURCHASE ORDER  
PO NO: A85244  
PO Date: 08/10/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

AUG 10 2005

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R69919-P1B01519  
Cust Order Date: 08/08/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E27461 WAFER NOTCH, DET 221, SHT 39 12077411-M-A DIE ECL B PRINT DATE 11-01-01 ✓ ItmSeq:P1B01519-009991 UOM:PC	08/16/05 8-11	1,000	PC	69.00000	PC Y	69.00	# 28037 8-11-05
8GAT240 BRIDGE DET 41F, SHT 43 12010184 M ECL A PRINT DATE 12-22-94 ✓ ItmSeq:P1B01519-014507 UOM:PC	08/16/05	2,000	PC	234.00000	PC Y	468.00	# 28046 8-11-05
8GBE201 PUNCH U UP PUNCH, DET R, SHT 26 12010088 MB ECL B PRINT DATE 03-01-00 ItmSeq:P1B01519-012895 UOM:PC	09/15/05 9-12	1,000	PC	109.00000	PC Y	109.00	# 28529 9-12-05
8GGC085 WAFER PILOT PIERCE, DET 18, SHT 14 15329083 MA ECL A PRINT DATE 10-26-99 ✓ ItmSeq:P1B01519-010075 UOM:PC	08/16/05	2,000	PC	51.00000	PC Y	102.00	# 28060 8-12-05
8GYM105 HOLDER PUNCH, DET 58, SHT 10	08/16/05	1,000	PC	112.00000	PC Y	112.00	# 28038 8-11-05

PURCHASE ORDER  
PO NO: A85244  
PO Date: 08/10/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R69919-P1B01519  
Cust Order Date: 08/08/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8GZD007							
ECL C PRINT DATE 07-30-96 ✓							
ItmSeq:P1B01519-010101 UOM:PC							
8K29348	08/16/05	1.000	PC	165.00000	PC	Y	165.00
PUNCH							
FORM, DET 166, SHT 13							
12040996 MC							
ECL C PRINT DATE 04-15-99 ✓							
ItmSeq:P1B01519-010303 UOM:PC							

# 28039  
8-11-05

SUBTOTAL	1025.00
TAX	.00
TOTAL	1025.00

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28565  
DATE: 9/12/05  
PO#: A85347/P1R6997B

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
745 ORIS/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80704	Z011002-D00	1 COMPLETE	525.0000	525.00

SUB-TOTAL 525.00  
SALES TAX .00  
525.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A85347  
PO Date: 08/12/05

AUG 12 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16835

Ship To:  
T45 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: PIR69978-PIB01519  
Cust Order Date: 08/09/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
2011002	09/19/05	1	000 PC	525.00000	PC Y	525.00
CORE	9-14					
15355225-PMA	DET.5260					
MOVABLE CORE						
ECL: D00	DATE: 6-7-04					
ItemSeq:PIB01519-012243	UOM:PC					

#28565  
9-12-05

=====

SUBTOTAL	525.00
TAX	.00
TOTAL	525.00

=====



05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -  
ACTCO TOOL & MFG. Co Part 11 Pg 9 of 132 INVOICE NUMBER: 28700  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335  
DATE: 9/19/05  
PO#: AB5392/P1R70109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80724	8GADA25-B	1 COMPLETE	156.0000	156.00
			SUB-TOTAL	156.00
			SALES TAX	.00
				156.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 11 Pg 10 of 132

INVOICE NUMBER: 28701

14421 BALDWIN ST. EXT.

DATE: 9/19/05

P. O. BOX 675

MEADVILLE

PA 16335

PO#: A85392/P1R70109

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80725	8GADA26-C	1 COMPLETE	156.0000	156.00
			SUB-TOTAL	156.00
			SALES TAX	.00
				156.00

TERMS: NET 30 DAYS

PIR70109

PURCHASE ORDER  
PO NO: A85392  
PO Date: 08/15/05

AUG 15 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: PIR70109-PIB01519  
Cust Order Date: 08/11/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
8E27024 WAFER BLANK WAFER, DET 39, SHT 8 12059227 MA ECL C PRINT DATE 07-15-94 ItmSeq:P1B01519-012746 UOM:PC	08/22/05	1.000 PC	72.00000 PC Y	72.00
8E27446 WAFER NOTCH, DET 16, SHT 12 12077411 MA ECL F PRINT DATE 11-01-01 ItmSeq:P1B01519-009514 UOM:PC	08/22/05	1.000 PC	53.00000 PC Y	53.00
8GADA25 BLOCK FORM BLOCK, DET 33, SHT 18 15328951 MA ECL B PRINT DATE 11/07/01 ItmSeq:P1B01519-012822 UOM:PC	09/16/05	1.000 PC	156.00000 PC Y	156.00
8GADA26 BLOCK FORM BLOCK, DET 35, SHT 18 15328951 MA ECL C PRINT DATE 11/07/01 ItmSeq:P1B01519-012823 UOM:PC	09/16/05	1.000 PC	156.00000 PC Y	156.00
8GAT651 BLOCK BRIDGE, DET 119, SHT 45	08/22/05	1.000 PC	210.00000 PC Y	210.00

#28126  
8-17-05

#28118  
8-17-05

Red #28700  
9-19-05

Red #28701  
9-19-05

#28131  
8-17-05

PURCHASE ORDER  
PO NO: A85392  
PO Date: 08/15/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70109-P1B01519  
Cust Order Date: 08/11/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
15305175 MB						
* * ECL B PRINT DATE 06/07/04 ✓ ItmSeq:P1B01519-014915 UOM:PC 8GBA167 08/22/05 PUNCH 76732-06 BLANK, DET 127, SHT 9 12146591 MA ECL D PRINT DATE 05-18-94 ✓ ItmSeq:P1B01519-008629 UOM:PC 8GBE509 08/22/05 PUNCH 76722-11 FORM, DET R, SHT 41 12040996 MC ECL B PRINT DATE 11-15-03 ✓ ItmSeq:P1B01519-014661 UOM:PC 8GFA100 08/22/05 LIFTER 76380-06 DET 81, SHT 19 12129483 MA ECL A PRINT DATE 03-15-95 ✓ ItmSeq:P1B01519-009330 UOM:PC 8K29348 08/22/05 PUNCH 76326-67 FORM, DET 166, SHT 13 12040996 MC						
		1.000	PC	66.00000	PC Y	66.00
		2.000	PC	306.00000	PC Y	612.00
		2.000	PC	131.00000	PC Y	262.00
		1.000	PC	165.00000	PC Y	165.00
						#28132 8-17-05
						#28130 8-17-05
						#28122 8-17-05
						#28120 8-17-05

14421 BALDWIN ST. EX 11 Pg 13 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/12/05

PO#: A85512/P1R70203

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS

PE5 CRIB/REC. DOCK PLT. 13

1265 NORTH RIVER ROAD

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80814	88BA305-C	2 COMPLETE	265.0000	530.00

SUB-TOTAL 530.00

SALES TAX .00

530.00

TERMS: NET 30 DAYS

AUG 17 2005

PURCHASE ORDER  
PO NO: A85512  
PO Date: 08/17/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
PE5 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

1

Ord Src:  
Cust PO/Rel: P1R70203-P1B01519  
Cust Order Date: 08/15/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GBA305	09/19/05	2.000	PC	265.00000	PC Y	530.00
PUNCH 80814 4-14						
BLANK PUNCH, DET AA, SHEET 17						
12176416 MA						
ECL C PRINT DATE 04/01/02						
ItmSeq:P1B01519-014804 UOM:PC						

#28530  
9-12-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	530.00
TAX	.00
TOTAL	530.00

14421 BALDWIN ST. EXT.  
 P. O. BOX 675  
 MEADVILLE PA 16335  
 DATE: 9/30/05  
 PO#: A85636/P1R70323

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A  
 SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS  
 T45 CRIB/REC. DOCK PLT 13  
 1265 NORTH RIVER ROAD  
 WARREN, OH 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80822	Z012124-A00	1 COMPLETE	1100.0000	1100.00
SUB-TOTAL				1100.00
SALES TAX				.00
				1100.00

TERMS: NET 30 DAYS

PURCHASE ORDER

NO: A85636

Date: 08/19/05

AUG 19 2005

VANGUARD DISTRIBUTORS, Inc.

107 N.E. Lathrop Avenue

Savannah, GA 31415

(912)236-1766 Phone

(912)238-3072 Fax

Vendor: ACTCO1

ACTCO TOOL & MFG CO INC

14421 BALDWIN ST EXT

P.O. BOX 675

MEADVILLE

PA 16335

Ship To:

T45 CRIB

REC. DOCK PLANT 13

1265 NORTH RIVER ROAD

WARREN

OH 44483

Ord Src:

Cust PO/Rel: P1R70323-P1B01519

Cust Order Date: 08/17/05

Item/Mfg Number

Z012124

CORE

12177259-PMTLA DET.5259 SHT

.32

MOVEABLE CORE

ECL: A00 DATE: 10-27-03

ItmSeq:P1B01519-011750 UOM:PC

Due Date

09/26/05

Order Qty U/M

1.000 PC

Unit Cost U/M Tax

1100.00000 PC Y

Total

1100.00

#28919  
9-30-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL 1100.00

TAX .00

TOTAL 1100.00



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER 128587  
DATE: 9/13/05  
PO#: A85637/P1R70324

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80816	Z010995-B00	1 COMPLETE	725.0000	725.00

SUB-TOTAL	725.00
SALES TAX	.00
	725.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

Part 11 Pg 18 of 132

INVOICE NUMBER: 28793

DATE: 9/23/05

PO#: A85637/P1R70324

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80817	Z010999-C00	1 COMPLETE	475.0000	475.00
			SUB-TOTAL	475.00
			SALES TAX	.00
				475.00

TERMS: NET 30 DAYS

## PURCHASE ORDER

PO NO: A85637

PO Date: 08/19/05

AUG 19 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
T45 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

1

Ord Src:

Cust PO/Rel: P1R70924-P1B01519

Cust Order Date: 08/17/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
2010995 CORE 15355225-PMA DET.3251 15355225-PMB DET.3251 STATIONARY CORE ECL: B00 DATE: 04AU03 ItmSeq:P1B01519-012237 UOM:PC	09/26/05 9-21	1.000	PC	725.00000	PC Y	725.00
2010996 CORE 15355225-PMA DET.3250 15355225-PMB DET.3250 STATIONARY CORE ECL: B00 DATE: 04AU03 ItmSeq:P1B01519-012238 UOM:PC	08/25/05 8-22	1.000	PC	725.00000	PC Y	725.00
2010999 CORE 15355225-PMA DET.5280 MOVABLE CORE ECL: C00 DATE: 04AUG03 ItmSeq:P1B01519-012240 UOM:PC	09/26/05 9-21	1.000	PC	475.00000	PC Y	475.00

(Per Jamie)  
Red #28587  
9-23-05

#28179  
8-22-05

Ship Red #28793  
9-23-05

e-mail Jamie the  
tracking #

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper.

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -  
ACTCO TOOL & MFG. CO Part 11 Pg 20 of 132 INVOICE NUMBER: 28757  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335  
DATE: 9/21/05  
PO#: A85817/P1R70496

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
PES CRIB/REC. DOCK PLT.13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80850	86BV054-A	1 COMPLETE	203.0000	203.00
			SUB-TOTAL	203.00
			SALES TAX	.00
				203.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A85817  
PO Date: 08/24/05

**AUG 24 2005**

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
PES CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

1

Ord Src:  
Cust PO/Rel: P1R70496-P1B01519  
Cust Order Date: 08/22/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8GBV054	09/23/05	1,000	PC	203.00000	PC	Y	203.00
<i>80850</i>							
<i>9-20</i>							
PUNCH							
BLANK PUNCH, DET K, SHT 29							
12176416 MA							
ECL A PRINT DATE 04/01/02							
ItmSeq:P1B01519-014608 UOM:PC							

*#28757*  
*9-21-05*

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	203.00
TAX	.00
-----	
TOTAL	203.00

P. O. BOX 475

MEADVILLE

PA 16335

DATE:

9/03/07

PO#:

A85019

91870697

BILL TO:

D&amp;B NUMBER: 004350441

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1245 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6043	86AB214-B	4 COMPLETE	115.0000	460.00

SUB-TOTAL	460.00
SALES TAX	.00
	460.00

TERMS: NET 30 DAYS

## PURCHASE ORDER

PO NO: A85819  
PO Date: 08/24/05

AUG 24 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:

Cust PO/Rel: P1R70497-P1B01519

Cust Order Date: 08/22/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E27024 WAFER BLANK WAFER, DET 39, SHT 8 12059227 MA ECL C PRINT DATE 07-15-94 ItmSeq:P1B01519-012746 UOM:PC	08/30/05 8-25	1,000	PC	72.00000	PC Y	72.00
8GAB214 BLOCK COIN DET 12, SHT 8 12160622 MA ECL B PRINT DATE 02-17-04 ItmSeq:P1B01519-002929 UOM:PC	08/30/05 8-25	4,000	PC	115.00000	PC Y	460.00
8GAT531 BLOCK BRIDGE, DET 23, SHT 27 12124077 MB ECL A PRINT DATE 10-19-98 ItmSeq:P1B01519-009517 UOM:PC	08/30/05 8-25	1,000	PC	125.00000	PC Y	125.00
8GBF121 PUNCH U UP PUNCH, DET 117, SHT 23 12059227 MA ECL C PRINT DATE 01-01-99 ItmSeq:P1B01519-012905 UOM:PC	09/23/05 9-20	1,000	PC	125.00000	PC Y	125.00
8K27398 PUNCH NOTCH PUNCH, DET H, SHT 34	08/30/05 8-25	1,000	PC	265.00000	PC Y	265.00

# 28257  
8-25-05# 28406  
9-2-05# 28252  
8-25-05# 28288  
8-26-05# 28268  
8-25-05

PURCHASE ORDER  
PO NO: A85819  
PO Date: 08/24/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:

Cust PO/Rel: P1R70497-P1B01519

Cust Order Date: 08/22/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12010184 M						
ECL H PRINT DATE 12-01-01 ✓						
ItmSeq:P1B01519-013217 UOM:PC						
8K29348 96326-71 08/30/05 8-25		1,000	PC	165.00000	PC Y	165.00
PUNCH						
FORM, DET 166, SHT 13						
12040996 MC						
ECL C PRINT DATE 04-15-99 ✓						
ItmSeq:P1B01519-010303 UOM:PC						

#28253  
8-25-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	1212.00
TAX	.00
TOTAL	1212.00



ACTCO TOOL & MFG. CO.  
Part 11 Pg 25 of 132

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/13/05

PO#: A85876  
P1R70577

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
PES CRIB/REC. DOCK FLT.13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6518	8GADA46-B	1 COMPLETE	203.0000	203.00

SUB-TOTAL 203.00

SALES TAX .00

203.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A85876  
PO Date: 08/25/05

**AUG 25 2005**

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
PE5 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70577-P1B01519  
Cust Order Date: 08/23/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GADA46	08/31/05	4.000	PC	203.00000	PC Y	812.00
BLOCK	<i>8-26</i>	<i>3 pcs</i>		<i>203.00 ea</i>		<i>609.00</i>
FORM BLOCK, DET 13, SHT 35						<i>#28284 8-26-05</i>
12176694 MB						
ECL B PRINT DATE 05/02/05 ✓						
ItmSeq:P1B01519-014799 UOM:PC		<i>1 pc</i>		<i>203.00 ea</i>		<i>#28580 9-13-05</i>

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	812.00
TAX	.00
<b>TOTAL</b>	<b>812.00</b>

ALCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335INVOICE NUMBER  
DATE: 9/01/05  
PO#: A85878/P1R70578

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1245 N. RIVER RD/BLT. 13  
P52 CRTR/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80851	8F25061-C	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXH 11 Pg 28 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/16/05

PO#: A85878/P1R70578

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80852	866D033-B	1 COMPLETE	125.0000	125.00

SUB-TOTAL	125.00
SALES TAX	.00
	125.00

TERMS: NET 30 DAYS

PIR 70578

PURCHASE ORDER  
PO NO: A85878  
PO Date: 08/25/05

AUG 25 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

1

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70578-P1B01519  
Cust Order Date: 08/23/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E25061 WAFER BLANK WAFER, DET 41, SHT 35 12020118 MA ECL C PRINT DATE 12-15-94 ItmSeq:P1B01519-012719 UOM:PC	09/26/05 9-21	1.000	PC	72.00000	PC Y	72.00	#28383 9-01-05
8E25903 WAFER PROFILE, DET C, SHT 22 12040996 MC ECL H PRINT DATE 03-15-04 ✓ ItmSeq:P1B01519-008108 UOM:PC	08/31/05 8-26	1.000	PC	51.00000	PC Y	51.00	#28273 8-26-05
8E27108 WAFER PIERCE, DET 375, SHT 36 12015247 M ECL B PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-009510 UOM:PC	08/31/05	1.000	PC	96.00000	PC Y	96.00	#28278 8-26-05
8E27691 WAFER NOTCH, DET B, SHT 45 12124077 MB ECL D PRINT DATE 04-01-00 ✓ ItmSeq:P1B01519-009993 UOM:PC	08/31/05	2.000	PC	60.00000	PC Y	120.00	#28275 8-26-05
8GGD033 WAFER BLANKING, DET 9, SHT 7	09/26/05 9-21	1.000	PC	125.00000	PC Y	125.00	#28673 9-16-05

PURCHASE ORDER  
PO NO: A85878  
PO Date: 08/25/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70578-P1B01519  
Cust Order Date: 08/23/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12103501 MA ECL B PRINT DATE 12-06-96 ItmSeq:P1B01519-014024 UOM:PC 8GGD104 08/31/05 WAFER 96158-18 DET 212, SHT 36 12048343 MA ECL D PRINT DATE 10-16-02 ✓ ItmSeq:P1B01519-010076 UOM:PC 8GGD222 08/31/05 WAFER 96160-20 PROFILE, DET 42, SHT 17 12065905 MA ECL A PRINT DATE 09-27-93 ✓ ItmSeq:P1B01519-010078 UOM:PC 8GGD343 08/31/05 WAFER 96388-09 DET C, SHT 31 12065282 MB ECL A PRINT DATE 02-21-95 ✓ ItmSeq:P1B01519-011113 UOM:PC 8K28505 08/31/05 PUNCH 96315-08 2ND TONGUE FORM, DET 131, SHT 17 12015247 M ECL B PRINT DATE 05-07-93 ✓		(1)000	PC	66.00000	PC Y	66.00
						# 28276 8-26-05
		(1)000	PC	200.00000	PC Y	200.00
						# 28277 8-26-05
		(1)000	PC	108.00000	PC Y	108.00
						# 28283 8-26-05
		(1)000	PC	209.00000	PC Y	209.00
						# 28282 8-26-05

PURCHASE ORDER  
PO NO: A85878  
PO Date: 08/25/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

3

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70578-P1B01519  
Cust Order Date: 08/23/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
ItmSeq:P1B01519-010291 UOM:PC				
8K29409	08/31/05	2.000 PC	103.00000 PC Y	206.00
HOLDER 96274-11 8-26				
PUNCH, DET 84, SHT 18				
12020717 MA				
ECL B PRINT DATE 08/30/01 ✓				
ItmSeq:P1B01519-010122 UOM:PC				

# 28279  
8-26-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	1253.00
TAX	.00
TOTAL	1253.00

14421 BALDWIN ST. ERIE PA 11 Pg 32 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/06/05

PO#: A85935/P1R70640

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80875	86GA187-A	1 COMPLETE	96.0000	96.00

SUB-TOTAL 96.00

SALES TAX .00

96.00

TERMS: NET 30 DAYS



PURCHASE ORDER  
PO NO: A85935  
PO Date: 08/26/05

AUG 26 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

1

Ord Src:  
Cust PO/Rel: P1R70640-P1B01519  
Cust Order Date: 08/24/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GBN223 PUNCH FORM, DET 57, SHT 23 12110848 MA ECL B PRINT DATE 02-15-93✓ ItmSeq:P1B01519-004023 UOM:PC	09/01/05 8-30	1.000	PC	132.00000	PC Y	132.00
8GGA187 WAFER CORE BLANK, DET E, SHT 13 12191448 MA ECL A PRINT DATE 10/15/97 ItmSeq:P1B01519-014668 UOM:PC	09/27/05 9-22	1.000	PC	96.00000	PC Y	96.00

# 28314  
8-30-05

# 28426  
9-06-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	228.00
TAX	.00
TOTAL	228.00

ACTCO TOOL &amp; MFG. CO. Part 11 Pg 34 of 132

INVOICE NUMBER: 28823

14421 BALDWIN ST. EXT.

DATE: 9/27/05

P. O. BOX 675

MEADVILLE

PA 16335

PO#: A85937/P1R70642

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80863	2012130-A00	1 COMPLETE	150.0000	150.00

SUB-TOTAL 150.00

SALES TAX .00

150.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A85937  
PO Date: 08/26/05

AUG 26 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
T45 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70642-P1B01519  
Cust Order Date: 08/24/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
2012130	10/03/05	1	000 PC	150.00000	P2 Y	150.00
INSERT						
12048213-PMTLA	DET.3450	SHT				
.22						
STATIONARY CORE INSERT						
ECL: A00 PRINT DATE 4-4-03						
ItmSeq:P1B01519-011047 UOM:PC						

#28823  
9-27-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	150.00
TAX	.00
-----	
TOTAL	150.00

ACTON TOOL &amp; MFG. CO. Part 11 Pg 36 of 132

INVOICE NUMBER: 28713

14421 BALDWIN ST. EXT.

DATE: 9/20/05

P. O. BOX 675

MEADVILLE

PA 16335

PO#: A85936/P1R70643

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
90876	88RF115-B	1 COMPLETE	108.0000	108.00

SUB-TOTAL	108.00
SALES TAX	.00
	108.00

TERMS: NET 30 DAYS

ACTED TOOL &amp; MFG. CO Part 11 Pg 37 of 132

INVOICE NUMBER: 28755

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A85936/P1R70643

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80877	86BE205-C	1 COMPLETE	306.0000	306.00

SUB-TOTAL 306.00

SALES TAX .00

306.00

TERMS: NET 30 DAYS

PURCHASE ORDER  
PO NO: A85936  
PO Date: 08/26/05

AUG 26 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE

PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:

Cust PO/Rel: P1R70643-P1B01519

Cust Order Date: 08/24/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E27446 WAFER NOTCH, DET 16, SHT 12 12077411 MA ECL F PRINT DATE 11-01-01 ✓ ItmSeq:P1B01519-009514 UOM:PC	09/01/05 8.30	1,000	PC	53.00000	PC Y	53.00
8GBE115 PUNCH U-UP PUNCH, DET R, SHT 14 12129483 MA ECL B PRINT DATE 03-15-95 ItmSeq:P1B01519-012892 UOM:PC	09/27/05 9.22	1,000	PC	108.00000	PC Y	108.00
8GBE205 PUNCH U UP CORE DET 210 S SHT 51 12077411 M A ECL C PRINT DATE 10-15-99 ItmSeq:P1B01519-014405 UOM:PC	09/27/05 9.22	1,000	PC	306.00000	PC Y	306.00
8GGA062 WAFER BLANK, DET A, SHT 11 12110707 MA ECL A PRINT DATE 10-23-91 ✓ ItmSeq:P1B01519-009531 UOM:PC	09/01/05	1,000	PC	69.00000	PC Y	69.00
8K29157 PUNCH PROFILE, DET B, SHT 24	09/01/05	2,000	PC	362.00000	PC Y	724.00

# 28317  
8-30-05

# 28713  
9-20-05

# 28755  
9-21-05

# 28318  
8-30-05

# 28339  
8-30-05

PURCHASE ORDER  
PO NO: A85936  
PO Date: 08/26/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70643-P1B01519  
Cust Order Date: 08/24/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
12040996 MC ECL E PRINT DATE 03/15/04 ✓ ItmSeq:P1B01519-013821 UOM:PC	09/01/05	(2)000 PC	165.00000 PC Y	330.00
8K29348 PUNCH FORM, DET 166, SHT 13 12040996 MC ECL C PRINT DATE 04-15-99 ✓ ItmSeq:P1B01519-010303 UOM:PC	09/01/05	(1)000 PC	120.00000 PC Y	120.00
8T40427 ARBOR FINAL LEG, DET 78, SHT 39 12048343 MA ECL H PRINT DATE 10-16-02 ✓ ItmSeq:P1B01519-006915 UOM:PC				

# 28324  
8-30-05

# 28323  
8-30-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	1710.00
TAX	.00
TOTAL	1710.00

ACTCO TOOL &amp; MFG. CO. Part 11 Pg 40 of 132 INVOICE NUMBER: 28560

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/12/05

PO#: A85982  
P1R70706

BILL TO: D&amp;B NUMBER: Q04350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44463

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

06704 Z013024-A00		1 COMPLETE	2875.0000	2875.00
-------------------	--	---------------	-----------	---------

SUB-TOTAL 2875.00

SALES TAX .00

2875.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28886

DATE: 9/29/05

PO#: A85982/P1R70706

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80886	Z016194-A	1 COMPLETE	675.0000	675.00
			SUB-TOTAL	675.00
			SALES TAX	.00
				675.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A85982/P1R70706

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
 T45 CRIB/REC. DOCK PLT 13  
 1265 NORTH RIVER ROAD  
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80885	Z016191-A	1 COMPLETE	500.0000	500.00
			SUB-TOTAL	500.00
			SALES TAX	.00
				500.00

TERMS: NET 30 DAYS

PIR 70706

AUG 29 2005

PURCHASE ORDER  
PO NO: A85982  
PO Date: 08/29/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
T45 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70706-P1B01519  
Cust Order Date: 08/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
Z013024 CORE 15305595-PMTLA DET.3251 SHT.8 STATIONARY CORE ECL: AOO DATE: 20MR02 ItmSeq:P1B01519-010580 UOM:PC	10/04/05 9-12	1	000 PC	2875.00000	PC Y	2875.00
Z016191 INSERT 15356600-PMTLA DET.38 SHT.25 STATIONARY CORE INSERT ECL: A DATE: 3/24/00 ItmSeq:P1B01519-014615 UOM:PC	10/04/05 9-29	1	000 PC	500.00000	PC Y	500.00
Z016194 INSERT 15356600-PMTLA DET.39 SHT.26 STATIONARY CORE INSERT ECL: A DATE: 06/02/99 ItmSeq:P1B01519-014618 UOM:PC	10/04/05 9-29	1	000 PC	675.00000	PC Y	675.00

# 28560  
9-12-05

Red-jim  
# 28920  
9-30-05

# 28886  
9-29-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/06/05

PO#: A85981/P1R70707

BILL TO:

D&R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80878	BE27103-A	1 COMPLETE	125.0000	125.00

SUB-TOTAL 125.00

SALES TAX .00

125.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 11 Pg 45 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/06/05

PO#: A85981/P1R70707

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80879	8GGD048-B	3 COMPLETE	125.0000	375.00

SUB-TOTAL 375.00

SALES TAX .00

375.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 11 Pg 46 of 132

INVOICE NUMBER: 28814

14421 BALDWIN ST. EXT.

DATE: 9/26/05

P. O. BOX 675

PO#: A85981

MEADVILLE

PA 16335

P1R70707

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6672	8K28617-K	1 COMPLETE	240.0000	240.00
			SUB-TOTAL	240.00
			SALES TAX	.00
				240.00

TERMS: NET 30 DAYS

PIR 70707

PURCHASE ORDER  
PO NO: A85981  
PO Date: 08/29/05

AUG 29 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70707-P1B01519  
Cust Order Date: 08/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E25923 WAFER NOTCH, DET 30, SHT 23 12048343-M-A DIE ECL B PRINT DATE 05-17-92 ✓ ItmSeq:P1B01519-010143 UOM:PC	09/06/05	2.000	PC	152.00000	PC Y	304.00
8E27103 WAFER PIERCE, DET 475, SHT 46 12015135 M ECL A PRINT DATE 05-15-96 ItmSeq:P1B01519-013709 UOM:PC	09/29/05	1.000	PC	125.00000	PC Y	125.00
8GAY042 BLOCK RETAINING, DET. 19, SHT. 11 12146591 MA ECL B PRINT DATE 11-07-03 ✓ ItmSeq:P1B01519-008626 UOM:PC	09/06/05	2.000	PC	84.00000	PC Y	168.00
8GBN513 PUNCH FORM, DET 122, SHT 9 12160615 MA ECL A PRINT DATE 08-01-94 ✓ ItmSeq:P1B01519-008668 UOM:PC	09/06/05	2.000	PC	44.25000	PC Y	288.50
8GGA060 WAFER BLANK WAFER, DET A, SHT 42	09/06/05	1.000	PC	84.00000	PC Y	84.00

# 28325  
8-30-05

# 28428  
9-06-05

# 28341  
8-30-05

# 28342  
8-30-05

# 28332  
8-30-05

PURCHASE ORDER  
PO NO: A85981  
PO Date: 08/29/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70707-P1B01519  
Cust Order Date: 08/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12092560 M A ECL A PRINT DATE 06-22-92 ✓ ItmSeq:P1B01519-013087 UOM:PC	09/29/05	3.000	PC	125.00000	Y	375.00
8GGD048 WAFER BLANKING, DET 25, SHT 12 12103514 MA ECL B PRINT DATE 01-06-97 ItmSeq:P1B01519-014468 UOM:PC	09/06/05	1.000	PC	94.50000	Y	94.50
8GGD089 WAFER BLANK, DET 209 M, SHT 35 12048343 MA ECL B PRINT DATE 02-24-92 ✓ ItmSeq:P1B01519-009540 UOM:PC	09/06/05	4.000	PC	265.00000	Y	1060.00
8GYM337 HOLDER PUNCH, DET.41 SHT.14 12193800-M-A ECL: B DATE: 06-01-99 ItmSeq:P1B01519-010102 UOM:PC	09/06/05	3.000	PC	240.00000	Y	720.00
8K28617 PUNCH PROFILE, DET B, SHT 25 12040996 MC ECL K PRINT DATE 03/15/04 ✓ ItmSeq:P1B01519-013819 UOM:PC		2.000	PC	240.00		480.00

#28429  
9-06-05

# 28319  
8-30-05

Red PL #41145 8-29-05  
Inv. # 28321

# 28338  
8-30-05

# 28814

Del. ext. 9-30-05  
OK per Jamie

9-26-05  
couldn't get on Vanguard's  
site 2:30 & 3:00  
Admin. message



VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

3

PURCHASE ORDER  
PO NO: A85981  
PO Date: 08/29/05

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70707-P1B01519  
Cust Order Date: 08/25/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
8K28756 PUNCH PIERCE, DET 137, SHT 12 12048343 MA ECL B PRINT DATE 04-27-90 ✓ ItmSeq:P1B01519-012403 UOM:PC	09/06/05	2.000 PC	20.25000 PC Y	40.50
8K29157 PUNCH PROFILE, DET B, SHT 24 12040996 MC ECL E PRINT DATE 03/15/04 ✓ ItmSeq:P1B01519-013821 UOM:PC	09/06/05	3.000 PC	362.00000 PC Y	1086.00
8T40286 ARBOR FINAL BARREL FORM DET 194, SHT 31 12010184 M ECL A PRINT DATE 01-01-97 ✓ ItmSeq:P1B01519-010129 UOM:PC	09/06/05	3.000 PC	48.00000 PC Y	144.00

# 28315  
8-30-05

# 28340  
8-30-05

# 28322  
8-30-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28824

DATE: 9/27/05

PO#: A86059/P1R70760

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80884	Z012130-A00	1 COMPLETE	150.0000	150.00

SUB-TOTAL	150.00
SALES TAX	.00
	150.00

TERMS: NET 30 DAYS

PIR 70760

AUG 31 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

PURCHASE ORDER  
PO NO: A86059  
PO Date: 08/30/05

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
T45 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: PIR70760-P1B01519  
Cust Order Date: 08/28/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
2012130	10/07/05	1.000	PC	150.00000	PC Y	150.00
INSERT 80884 10x4						
12048213-PMTLA DET.3450 SRT						
.22						
STATIONARY CORE INSERT						
ECL: A00 PRINT DATE 4-4-03						
ItmSeq:P1B01519-011047 UOM:PC						

#28824  
9-27-05

NOTE: PART FOR AUDIT  
SEND TO Geometric Design

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	150.00
TAX	.00
-----	
TOTAL	150.00

14421 BALDWIN ST. EXT.

P. O. BOX 675

HEADVILLE

PA 16335

DATE: 9/12/05

PO#: AB6057  
F1R70797

BILL TO: D&S NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
PE5 CRIB/REC. DOCK PLT. 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6554	8GBN841-C	1 COMPLETE	187.0000	187.00
-------	-----------	---------------	----------	--------

SUB-TOTAL 187.00

SALES TAX .00

187.00

TERMS: NET 30 DAYS

PIR 70797

PURCHASE ORDER  
PO NO: A86057  
PO Date: 08/30/05

AUG 31 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
PE5 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: PIR70797-P1B01519  
Cust Order Date: 08/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GBN841	09/15/05	1.000	PC	187.00000	PC Y	187.00
PUNCH						
FORM PUNCH, DET 68, SHT 23						
12176542 MA						
ECL C PRINT DATE 05/13/02						
ItmSeq:P1B01519-014814 UOM:PC						

# 28553  
9-12-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	187.00
TAX	.00
TOTAL	187.00

ACTCO TOOL &amp; MFG. CO. Part 11 Pg 54 of 132

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/01/05

PO#: AB6114  
PIR7081B

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6577	BE25320-A	2 COMPLETE	125.0000	250.00

SUB-TOTAL 250.00

SALES TAX .00

250.00

TERMS: NET 30 DAYS

PIR 70818

PURCHASE ORDER  
PO NO: A86114  
PO Date: 08/31/05

AUG 31 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70818-P1B01519  
Cust Order Date: 08/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E25320	09/07/05	2	000 PC	125.00000	PC	Y	250.00
WAFFER							
WAFFER, DET#063, SHT9							
12020155-M-A DIE							
ECL A PRINT DATE 05-13-03 ✓							
ItmSeq:P1B01519-013407 UOM:PC							

# 28381  
9-1-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	250.00
TAX	.00
TOTAL	250.00

ACTCO TOOL &amp; MFG. CO Part 11 Pg 56 of 132

INVOICE NUMBER: 28372

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/01/05

MEADVILLE

PA 16335

PO#: AB6115  
PIR70820

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6029	8GBB157-A	2 COMPLETE	86.0000	172.00
			SUB-TOTAL	172.00
			SALES TAX	.00
				172.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28374

DATE: 9/01/05

PD#: A86115  
P1R70820

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6207 86AT075-A		2 COMPLETE	129.0000	258.00
			SUB-TOTAL	258.00
			SALES TAX	.00
				258.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/01/05

PO#: A86115  
PIR70820

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P32 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6209 86RA067-D		2 COMPLETE	264.2500	528.50

SUB-TOTAL	528.50
SALES TAX	.00
	528.50

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/01/05

PO#: AB6115  
P1R70820

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4331	BE25860-B	1 COMPLETE	96.0000	96.00

SUB-TOTAL	96.00
SALES TAX	.00
	96.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 11 Pg 60 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/02/05

PO#:

A86115

P1R70R20

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1245 N. RIVER RD/BLT. 13

P52 CRIB/ADAM FADELI

WARREN, OH

44459

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
JASPP P0R507A-A		1	131.0000	131.00
	COMPLETE			

SUB-TOTAL 131.00

SALES TAX .00

131.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/01/05

PO#: AB6115  
P1R70820

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P32 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6229	8GGC062-A	2 COMPLETE	69.0000	138.00

SUB-TOTAL 138.00  
SALES TAX .00  
138.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 11 Pg 62 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/01/05

PO#:

A86115

P1R70820

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6395	8GFA135-E	1 COMPLETE	180.0000	180.00

SUB-TOTAL 180.00

SALES TAX .00

180.00

TERMS: NET 30 DAYS

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A  
 SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
 1245 N. RIVER RD/PLT. 13  
 P52 CRIB/ADAM FADELL  
 WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80995	868D042-A	1 COMPLETE	125.0000	125.00

SUB-TOTAL 125.00  
 SALES TAX .00  
 125.00

TERMS: NET 30 DAYS

ACTED TOOL &amp; MFG. CO. Part 11 Pg 64 of 132

INVOICE NUMBER: 28552

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/12/05

PO#: A86115 /  
P1R70820

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FABELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6543	8K27396-H	4 COMPLETE	265.0000	1060.00
-------	-----------	---------------	----------	---------

SUB-TOTAL 1060.00

SALES TAX .00

1060.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER 23377

DATE: 9/01/05

PO#: A86115  
F1R70820

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6266	BT40287-A	3 COMPLETE	31.0000	93.00

SUB-TOTAL	93.00
SALES TAX	.00
	93.00

TERMS: NET 30 DAYS

PR 70820

PURCHASE ORDER  
PO NO: A86115  
PO Date: 08/31/05

AUG 31 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70820-P1B01519  
Cust Order Date: 08/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E25860 WAFFER NOTCH, DET 186, SHT 41 12015247 M ECL B PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-012269 UOM:PC	09/07/05	1.000	PC	96.00000	Y	96.00
8GAT075 BLOCK BRIDGE, DET J, SHT 19 12110848 MA ECL A PRINT DATE 02-15-98 ✓ ItmSeq:P1B01519-009516 UOM:PC	09/07/05	2.000	PC	129.00000	Y	258.00
8GBA067 PUNCH BLANK, DET 202P, SHT 34 12048343 MA ECL D PRINT DATE 05-03-05 ✓ ItmSeq:P1B01519-009518 UOM:PC	09/07/05	2.000	PC	264.25000	Y	528.50
8GBB157 PUNCH COIN, SHT 12, DET 55 12110848 MB ECL A PRINT DATE 10-15-95 ✓ ItmSeq:P1B01519-003664 UOM:PC	09/07/05	2.000	PC	86.00000	Y	172.00
8GBE076 PUNCH U UP PUNCH, DET R, SHT 27	09/07/05	1.000	PC	131.00000	Y	131.00

# 28378  
9-1-05

# 28374  
9-1-05

Ship Red per Adam  
# 28375  
9-1-05

# 28372  
9-1-05

# 28408  
9-2-05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

PURCHASE ORDER  
PO NO: A86115  
PO Date: 08/31/05

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70820-P1B01519  
Cust Order Date: 08/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
12092560 MA ECL A PRINT DATE 02-15-03 ✓ ItmSeq:P1B01519-011585 UOM:PC 8GFA135 09/07/05 LIFTER 86395-09 FORM, DET 96, SHT 10 12020717 MA ECL E PRINT DATE 07-19-01 ✓ ItmSeq:P1B01519-010069 UOM:PC 8GGC062 09/07/05 WAFER 86229-09 PR PILOT 12020117 MA SHT 31 ECL A PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-009537 UOM:PC 8GGD042 09/30/05 WAFER 80995 9-27 BLANKING, DET 25, SHT 9 12103512 MA ECL A PRINT DATE 01-06-97 ItmSeq:P1B01519-014025 UOM:PC 8K27398 09/07/05 9-14 PUNCH 86543-25 (9-12) NOTCH PUNCH, DET H, SHT 34 12010184 M ECL H PRINT DATE 12-01-01 ✓		1.000	PC	180.00000	PC	Y	180.00
		2.000	PC	69.00000	PC	Y	138.00
		1.000	PC	125.00000	PC	Y	125.00
		4.000	PC	265.00000	PC	Y	1060.00

#28379  
9-1-05

#28376  
9-1-05

#28445  
9-07-05

#28552  
9-12-05

at per jamie

PURCHASE ORDER  
PO NO: A86115  
PO Date: 08/31/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

3

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70820-P1B01519  
Cust Order Date: 08/29/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
ItemSeq:P1B01519-013217 UOM:PC				
8T40287	09/07/05	3.000 PC	31.00000 PC Y	93.00
ARBOR				
PREFORM BARREL, DET 195, SHT 3				
1				
12010184 M				
ECL A PRINT DATE 01-01-97 ✓				
ItemSeq:P1B01519-009567 UOM:PC				

# 28377  
9-1-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2781.50
TAX	.00
TOTAL	2781.50

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/02/05

PO#:

AR4159

P1R70875

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6102	8K28494-C	1 COMPLETE	144.0000	144.00

SUB-TOTAL 144.00

SALES TAX .00

144.00

TERMS: NET 30 DAYS

PURCHASE ORDER

PO NO: A86159  
PO Date: 09/01/05

SEP 01 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

1

Ord Src:

Cust PO/Rel: PIR70875-P1B01519  
Cust Order Date: 08/30/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8K28494	09/08/05	1.000	PC	144.00000	PC	Y	144.00
PUNCH							
FORM RIB, DET 103, SHT 12							
12015247 M							
ECL C PRINT DATE 05-07-93 ✓							
ItmSeq:P1B01519-010109 UOM:PC							

# 28396  
9-2-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	144.00
TAX	.00
TOTAL	144.00

05-44481-rdd Doc 10653-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -  
 14421 BALDWIN ST. EXT  
 P. O. BOX 675  
 MEADVILLE PA 16335

INVOICE NUMBER: PB4446  
 DATE: 9/07/05  
 PO#: A8A158/P1R70876

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A  
 SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
 PER CRIR/REC. DOCK BILT. 13  
 1245 NORTH RIVER ROAD  
 WARREN, OH

31415

44482

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
30900	555V040-A	1 COMPLETE	141.0000	141.00
			SUB-TOTAL	141.00
			SALES TAX	.00
				141.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/13/05

PO#: ARA158  
P1R70876

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
PES CRIB/REC. DOCK PLT. 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6554	8GBN841-C	2 COMPLETE	187.0000	374.00

SUB-TOTAL 374.00

SALES TAX .00

374.00

TERMS: NET 30 DAYS

Received partial payment of  
\$ 187.<sup>00</sup> 12/29/05



PIR 70876

PURCHASE ORDER  
PO NO: A86158  
PO Date: 09/01/05

SEP 01 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE

PA 16335

07 Ship To:  
PE5 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:

Cust PO/Rel: PIR70876-PIR01519

Cust Order Date: 08/30/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GBN841	09/08/05	2.000	PC	187.00000	PC Y	374.00

PUNCH  
FORM PUNCH, DET 68, SHT 23  
12176542 MA

ECL C PRINT DATE 05/13/02 ✓  
ItmSeq:PIB01519-014814 UOM:PC

8GBV060 10/03/05  
PUNCH

BLANK PUNCH, DET U, SHT 28  
12176545 MA

ECL A PRINT DATE 04/01/02  
ItmSeq:PIB01519-014691 UOM:PC

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	515.00
TAX	.00
TOTAL	515.00

Red #28591  
9-13-05

9-14-05 ok per Jamie Marie called 10-20-05 - They only received 1 pc. shipped 1 pc. PIR 41816 10-20-05

#28446  
9-07-05

RETOOL TOOL & MFG., INC.  
14421 BALDWIN ST. EXT. 11 Pg 74 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/02/05

PO#: A86160  
P1R70877

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
JA0P1 88BA108-B		2 COMPLETE	59.0000	118.00

SUB-TOTAL 118.00

SALES TAX .00

118.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335INVOICE NUMBER: 28595  
DATE: 9/02/05  
PO#: A56160  
P1R70877

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC  
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS  
1245 N. RIVER RD/BLT. 13  
P52 CRIR/ADAM FADELL  
WARREN OH

SAVANNAH, GA

31415

44453

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4039	8E25903-H	1 COMPLETE	51.0000	51.00

SUB-TOTAL	51.00
SALES TAX	.00
	51.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/02/05

PO#: AB4160  
P1R70877

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6133	8E25502-B	1 COMPLETE	60.0000	60.00

SUB-TOTAL 60.00  
SALES TAX .00  
60.00

TERMS: NET 30 DAYS

Part 11 Pg 77 of 132

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXP.  
P. O. BOX 675  
MEADVILLE PA 16335

DATE: 9/02/05

PN#: AB6160  
P1R70877

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
16136	8E25953-A	2 COMPLETE	60.0000	120.00

SUB-TOTAL 120.00  
SALES TAX .00  
120.00

TERMS: NET 30 DAYS

ACTCO TOOL & PIPE CO.  
14421 BALDWIN ST. EXT. 11 Pg 78 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/02/05

PO#: A86160  
P1R70877

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44489

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
16147	SEP7691-D	2 COMPLETE	60.0000	120.00

SUB-TOTAL	120.00
SALES TAX	.00
	120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335INVOICE NUMBER  
DATE: 9/02/05  
PO#: A8A160  
P1R70877

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANSHARD DISTRIBUTORS INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44488

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6152	866A097-G	6 COMPLETE	69.0000	414.00

SUB-TOTAL	414.00
SALES TAX	.00
	414.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

Part 11 Pg 80 of 132

DATE: 9/02/05

PO#: A8A1A0  
F1R70877

BILL TO: D&amp;R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL

SAVANNAH, GA 31415

WARREN, OH 44489

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6158	866D104-D	1 COMPLETE	66.0000	66.00

SUB-TOTAL	66.00
SALES TAX	.00
	66.00

TERMS: NET 30 DAYS



14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

DATE: 9/02/05

PN#: A84160  
P1R70877

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6198	BE27108-B	1 COMPLETE	96.0000	96.00

SUB-TOTAL 96.00  
SALES TAX .00  
96.00

TERMS: NET 30 DAYS

ACTED TOOL &amp; DIE CO. Part 11 Pg 82 of 132

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/02/05

PO#: A86160  
FIR70877

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6209	86RA067-D	1 COMPLETE	264.2500	264.25

SUB-TOTAL 264.25  
SALES TAX .00  
264.25

TERMS: NET 30 DAYS

14421 BALDWIN ST. Part 11 Pg 83 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/02/05

PO#:

A86160

P1R70877

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4315	8K28505-B	1 COMPLETE	209.0000	209.00

SUB-TOTAL 209.00

SALES TAX .00

209.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX 11 Pg 84 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/02/05

PN#: A86160  
P1R70877

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PT. 13  
P5P CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6722 88RE509-B		2 COMPLETE	306.0000	612.00

SUB-TOTAL 612.00

SALES TAX .00

612.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX 11 Pg 85 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/02/05

FO#:

A56160

P1R70877

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
JAG43 PCARP14-B		4 COMPLETE	115.0000	460.00

SUB-TOTAL 460.00

SALES TAX .00

460.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXP. Part 11 Pg 86 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/07/05

PO#: A84160/P1R70877

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/RT. 13  
P52 CRTB/ADAM FADELI

SAVANNAH, GA

WARREN, OH

31415

44488

REF NR.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
00991	REF5042-C	1 COMPLETE	109.0000	109.00

SUB-TOTAL 109.00

SALES TAX .00

109.00

TERMS: NET 30 DAYS

05-44481700 Doc 106584 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1  
 14421 BALDWIN ST. EPT  
 P. O. BOX 675  
 MEADVILLE PA 16335

INVOICE NUMBER: 29442  
 DATE: 9/07/05  
 PO#: ABA140/P1R70877

BILL TO: D&R NUMBER: 004350441

SHIP TO:

VANGUARD DISTRIBUTORS INC  
 107 N.E. LATROP A

DELPHI AUTOMOTIVE SYSTEMS  
 1245 N. RIVER RD/BLT. 12  
 P52 CTR/ADAM EADELL  
 WARREN, OH

SAVANNAH, GA

31415

44400

REF NO.	BRAND NO.	QUANTITY	UNIT PRICE	TOTAL
80992	8099589-B	1 COMPLETE	109.0000	109.00
			SUB-TOTAL	109.00
			SALES TAX	.00
				109.00

TERMS: NET 30 DAYS

P. O. BOX 425  
MEADVILLE

Part 11 Pg 88 of 132

PA 14385

DATE

9/07/05

PO#

AR4140/EP1870877

BILL TO:

DAR NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/BLT. 13

P52 CRIB/ADAM FADELI

WARREN, OH

44489

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80994	8GKK014-A	1 COMPLETE	240.0000	240.00

SUB-TOTAL 240.00

SALES TAX .00

240.00

TERMS: NET 30 DAYS



ACTCO TOOL &amp; MFG. CO Part 11 Pg 89 of 132

INVOICE NUMBER: PR756

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/21/05

MEADVILLE

PA 16335

PO#: A86160/P1R70877

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80992	RRBF205-C	1 COMPLETE	306.0000	306.00

SUB-TOTAL 306.00

SALES TAX .00

306.00

TERMS: NET 30 DAYS

PURCHASE ORDER

PO NO: A86160  
PO Date: 09/01/05

SEP 01 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:

Cust PO/Rel: P1R70877 P1B01519  
Cust Order Date: 08/30/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total	
8E25062 WAFER NOTCH, DET 42, SHT 36 12020118 MA ECL C PRINT DATE 12-15-94 ItmSeq:P1B01519-014508 UOM:PC 8E25502 WAFER NOTCH, DET 320, SHT 32 12015247 M ECL B PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-009980 UOM:PC 8E25903 WAFER PROFILE, DET C, SHT 22 12040996 MC ECL H PRINT DATE 03-15-04 ✓ ItmSeq:P1B01519-008108 UOM:PC 8E25953 WAFER NOTCH, DET 142, SHT 15 12045773 MA ECL A PRINT DATE 07-15-97 ✓ ItmSeq:P1B01519-009983 UOM:PC 8E27108 WAFER PIERCE, DET 375, SHT 36	10/03/05 9-23 09/08/05 9-2 09/08/05 9-2 09/08/05 9-2 09/08/05 9-2 09/08/05 9-2 09/08/05 9-2	1.000 1 1 1 2 1 1	PC PC PC PC PC PC PC PC PC PC PC PC PC	109.00000 60.00000 51.00000 60.00000 96.00000	PC PC PC PC PC PC PC PC PC PC PC PC PC	Y Y Y Y Y Y Y Y Y Y Y Y Y	109.00 60.00 51.00 120.00 96.00	#28441 9-07-05 #28397 9-2-05 #28395 9-2-05 #28398 9-2-05 #28402 9-2-05

PURCHASE ORDER  
PO NO: A86160  
PO Date: 09/01/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70877-P1B01519  
Cust Order Date: 08/30/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12015247 M ECL B PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-009510 UOM:PC 8E27691 96147-21 09/08/05		2.000	PC	60.00000	Y	120.00
WAFER NOTCH, DET B, SHT 45 12124077 MB ECL D PRINT DATE 04-01-00 ✓ ItmSeq:P1B01519-009993 UOM:PC 8GAB214 96043-37 09/08/05		4.000	PC	115.00000	Y	460.00
BLOCK COIN DET 12, SHT 8 12160622 MA ECL B PRINT DATE 02-17-04 ✓ ItmSeq:P1B01519-002929 UOM:PC 8GBA067 96209-20 09/08/05		1.000	PC	264.25000	Y	264.25
PUNCH BLANK, DET 202P, SHT 34 12048343 MA ECL D PRINT DATE 05-03-05 ✓ ItmSeq:P1B01519-009518 UOM:PC 8GBA108 96021-46 09/08/05		2.000	PC	59.00000	Y	118.00
PUNCH BLANK, DET 39, SHT 33 12110848 MA ECL B PRINT DATE 04-10-96 ✓ ItmSeq:P1B01519-008282 UOM:PC						

PURCHASE ORDER  
PO NO: A86160  
PO Date: 09/01/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

3

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70877-P1B01519  
Cust Order Date: 08/30/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total	
8GBE205 PUNCH U UP CORE DET 210 S SHT 51 12077411 M A ECL C PRINT DATE 10-15-99 ItmSeq:P1B01519-014405 UOM:PC 8GBE509 PUNCH FORM, DET R SHT 41 12040996 MC ECL B PRINT DATE 11-15-03 ✓ ItmSeq:P1B01519-014661 UOM:PC 8GGA097 WAFER CORE BLANKING, DET D, SHT 45 12124077 MB ECL G PRINT DATE 05-25-04 ✓ ItmSeq:P1B01519-010071 UOM:PC 8GGD104 WAFER DET 212, SHT 36 12048343 MA ECL D PRINT DATE 10-16-02 ✓ ItmSeq:P1B01519-010076 UOM:PC 8GGD589 WAFER NOTCH, DET 25, SHT 9	10/03/05 9-28 09/08/05 09/08/05 09/08/05 09/08/05 10/03/05 9-28	1.000 PC 2.000 PC 6.000 PC 1.000 PC 1.000 PC	306.00000 PC Y 306.00000 PC Y 69.00000 PC Y 66.00000 PC Y 109.00000 PC Y	306.00 612.00 414.00 66.00 109.00	#28756 9-21-05 #28405 9-2-05 #28400 9-2-05 #28401 9-2-05 #28442 9-07-05

PURCHASE ORDER  
PO NO: A86160  
PO Date: 09/01/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70877-P1B01519  
Cust Order Date: 08/30/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
15326570 MA							
ECL B PRINT DATE 05/01/98							
ItemSeq:P1B01519-014355 UOM:PC							
8GKK014 80994 10/03/05		1.000	PC	240.00000	PC	Y	240.00
COMPONENT							
ROCKER ARM, SHT 26							
12015247M							
ECL A PRINT DATE 05-15-96							
ItemSeq:P1B01519-014029 UOM:PC							
8K28505 96315-09 09/08/05		1.000	PC	209.00000	PC	Y	209.00
PUNCH							
2ND TONGUE FORM, DET 131, SHT							
17							
12015247 M							
ECL B PRINT DATE 05-07-93							
ItemSeq:P1B01519-010291 UOM:PC							

#28444  
9-07-05

#28404  
9-2-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	3354.25
TAX	.00
TOTAL	3354.25

ACTCO TOOL & MFG. CO  
Part 11 Pg 94 of 132

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: AB6188  
PIR70927

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6346	8E27480-C	1 COMPLETE	108.0000	108.00
			SUB-TOTAL	108.00
			SALES TAX	.00
				108.00

TERMS: NET 30 DAYS

ACTED TOOL &amp; MFG. CO. Part 11 Pg 95 of 132

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: AB6188  
PIR70927

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6753	BT40083-B	5	45.0000	225.00
	COMPLETE			

SUB-TOTAL 225.00

SALES TAX .00

225.00

TERMS: NET 30 DAYS

P1R70927

PURCHASE ORDER  
PO NO: A86188  
PO Date: 09/02/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

SEP 02 2005

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70927-P1B01519  
Cust Order Date: 08/31/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E27480	09/13/05	1,000	PC	108.00000	PC Y	108.00	Blue #28471 9-8-05
WAFFER							
LANCE, DET 086, SHT 38							
12015135 M							
ECL C PRINT DATE 06-01-00 ✓							
ItmSeq:P1B01519-010144 UOM:PC							
8T40083	09/13/05	5,000	PC	45.00000	PC Y	225.00	Blue #28486 9-8-05
ROD							
STANDARD PUSH,							
996B126, SHT6 - 884A128, SHT5							
ECL B PRINT DATE 01-15-03 ✓							
ItmSeq:P1B01519-006878 UOM:PC							

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL 333.00  
TAX .00  
TOTAL 333.00



05-44481-rdd Doc 10653-1  
14421 BALDWIN ST. EXT  
P. O. BOX 675  
MEADVILLE

Filed 10/18/07 Entered 10/18/07 16:33:55  
Part 11 Pg 97 of 132  
PA 16335

INVOICE NUMBER: 28447  
DATE: 9/07/05  
PO#: AR4189/P1R70929

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SEVENHAM PA

DELPHI AUTOMOTIVE SYSTEMS  
1945 N. RIVER ST./R.T. 13  
P.O. CRIP/ADAM EADELL  
MAREEN, OH

21515

44455

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80997	RE19510-D	1 COMPLETE	132.0000	132.00
			SUB-TOTAL	132.00
			SALES TAX	.00
				132.00

TERMS: NET 30 DAYS

05-44481-1 Doc 10633-1 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -  
14421 BALDWIN ST. EXT  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28448.  
DATE: 9/08/05  
PO#: A86189  
F1R70929

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6013	86BY076-B	1 COMPLETE	132.0000	132.00
			SUB-TOTAL	132.00
			SALES TAX	.00
				132.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT  
P. O. BOX 675  
MEADVILLE PA 16335

DATE: 9/08/05

PO#: A86189  
P1R70929

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6135	8E25935-C	1 COMPLETE	69.0000	69.00

SUB-TOTAL 69.00  
SALES TAX .00  
69.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E  
P. O. BOX 675  
MEADVILLE PA 16335

DATE: 9/08/05  
PO#: A86189  
P1R70929

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6157 868C085-A		2 COMPLETE	51.0000	102.00
			SUB-TOTAL	102.00
			SALES TAX	.00
				102.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. Part 11 Pg 101 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A86189  
P1R70929

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6175	111A015-B	1 COMPLETE	96.0000	96.00
			SUB-TOTAL	96.00
			SALES TAX	.00
				96.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A86189  
 P1R70929

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
 1265 N. RIVER RD/PLT. 13  
 P52 CRIB/ADAM FADELL  
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6203	86AD379-B	1 COMPLETE	129.0000	129.00
			SUB-TOTAL	129.00
			SALES TAX	.00
				129.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 11 Pg 103 of 132

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16835

DATE: 9/08/05

PO#: A84189  
P1R70929

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADFL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6548	8E27398-B	1 COMPLETE	84.0000	84.00
			SUB-TOTAL	84.00
			SALES TAX	.00
				84.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 11 Pg 104 of 132

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A84189  
P1R70929

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6561	86BF323-A	2 COMPLETE	108.0000	216.00

SUB-TOTAL 216.00

SALES TAX .00

216.00

TERMS: NET 30 DAYS



ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28480

DATE: 9/08/05

PO#: A86189  
F1R70929

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6732	88BA167-D	2 COMPLETE	66.0000	132.00

SUB-TOTAL 132.00

SALES TAX .00

132.00

TERMS: NET 30 DAYS

PIR 70929

## PURCHASE ORDER

PO NO: A86189  
PO Date: 09/02/05

SEP 02 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

## Ord Src:

Cust PO/Rel: P1R70929-P1B01519

Cust Order Date: 08/31/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total	
111A015 WAFER DET 15, SHT 7 12066111 MA ECL B PRINT DATE ItmSeq:P1B01519-001414 UOM:PC	10/05/05 9-30	1.000 PC	96.00000 PC Y	96.00	Blue #28459 9-8-05
8E19510 BLOCK NOTCH BLOCK, DET 108, SHT 26 06294511 MA ECL D PRINT DATE 08-15-99 ItmSeq:P1B01519-012704 UOM:PC	10/05/05 9-30	1.000 PC	132.00000 PC Y	132.00	#28447 9-07-05
8E25935 WAFER DET 457, SHT 42 12015135-M ECL C PRINT DATE 05-15-96 ItmSeq:P1B01519-009982 UOM:PC	09/13/05 9-8	1.000 PC	69.00000 PC Y	69.00	Blue #28457 9-8-05
8E27398 WAFER BLANK WAFER, DET 18, SHT 6 12066111 MA ECL B PRINT DATE 08-01-93 ItmSeq:P1B01519-012763 UOM:PC	09/13/05 9-8	1.000 PC	84.00000 PC Y	84.00	Blue #28476 9-8-05
8GAD379 BLOCK FORM DET 25 SHT 14	09/13/05 9-8	1.000 PC	129.00000 PC Y	129.00	Blue #28462 9-8-05

PURCHASE ORDER  
PO NO: A86189  
PO Date: 09/02/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912) 236-1766 Phone  
(912) 238-3072 Fax

2

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70929-P1B01519  
Cust Order Date: 08/31/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12045773 MA ECL B PRINT DATE 06-01-97 ✓ ItmSeq:P1B01519-011561 UOM:PC	09/13/05	2.000	PC	66.00000	PC Y	132.00
8GBA167 PUNCH BLANK, DET 127, SHT 9 12146591 MA ECL D PRINT DATE 05-18-94 ✓ ItmSeq:P1B01519-008629 UOM:PC	09/13/05	2.000	PC	108.00000	PC Y	216.00
8GBF323 PUNCH U UP PUNCH, DET N, SHT 34 12124077 MB ECL A PRINT DATE 10-19-98 ✓ ItmSeq:P1B01519-012910 UOM:PC	09/13/05	1.000	PC	132.00000	PC Y	132.00
8GBY076 PUNCH SCORE, DET 150, SHT 31 12110858 MB ECL B PRINT DATE 02-15-98 ✓ ItmSeq:P1B01519-004422 UOM:PC	09/13/05	2.000	PC	51.00000	PC Y	102.00
8GGC085 WAFER PILOT PIERCE, DET 18, SHT 14 15329083 MA ECL A PRINT DATE 10-26-99 ✓ ItmSeq:P1B01519-010075 UOM:PC	09/13/05					

Blue #28480  
9-8-05

Blue #28477  
9-8-05

Blue #28448  
9-8-05

Blue #28458  
9-8-05

ACTCO TOOL & MFG. CO  
Part 11 Pg 108 of 132

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER 128482

DATE: 9/08/05

PO#: A86236  
P1R70986

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6103	8K28496-C	1 COMPLETE	84.0000	84.00

SUB-TOTAL 84.00

SALES TAX .00

84.00

TERMS: NET 30 DAYS

ALTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 44483  
DATE: 9/08/05  
PO#: A86236  
PIR70986

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6753	8T40083-B	10 COMPLETE	45.0000	450.00
			SUB-TOTAL	450.00
			SALES TAX	.00
				450.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

DATE: 9/08/05

PO#: AB4236  
P1R70986

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1245 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44482

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4292 SV22504-B		1	120.0000	120.00
	COMPLETE			

SUB-TOTAL 120.00

SALES TAX .00

120.00

TERMS: NET 30 DAYS

P/R 70986

## PURCHASE ORDER

PO NO: A86236  
PO Date: 09/05/05VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

SEP 06 2005

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

1

Ord Src:

Cust PO/Rel: P1R70986-P1B01519

Cust Order Date: 09/01/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8K28496 PUNCH FORM, DET 122, SHT 15 12015247 M ECL C PRINT DATE 01-08-97 ✓ ItmSeq:P1B01519-010110 UOM:PC	96103-17 09/13/05 9-8	1.000	PC	84.00000	PC Y	84.00
8K28506 PUNCH FORM, DET 137, SHT 18 12015247 M ECL B PRINT DATE 05-07-93 ✓ ItmSeq:P1B01519-006314 UOM:PC	96293-15 09/13/05 9-8	1.000	PC	120.00000	PC Y	120.00
8T40083 ROD STANDARD PUSH, 996B126, SHT6 - 884A128, SHT5 ECL B PRINT DATE 01-15-03 ✓ ItmSeq:P1B01519-006878 UOM:PC	96753-10 09/13/05 9-8	10.000	PC	45.00000	PC Y	450.00

Blue # 28482  
9-8-05Blue # 28497  
9-8-05Blue # 28487  
9-8-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

05-44481-rod Doc 10653-1  
14421 BALDWIN ST.  
P. O. BOX 675  
MEADVILLE

Part 11 Pg 112 of 132  
PA 16335

INVOICE NUMBER: 28451  
DATE: 9/08/05  
PO#: A86237  
P1R70988

BILL TO: D&R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6051	88FA097-B	2 COMPLETE	120.0000	240.00

SUB-TOTAL 240.00  
SALES TAX .00  
240.00

TERMS: NET 30 DAYS



05-44481-rdd Doc 10653-1  
ACTCO TOOL & MFG. CO.  
14491 BALDWIN ST.  
P. O. BOX 675  
MEADVILLE

Filed 10/18/07 Entered 10/18/07 16:33:55  
Part 11 Pg 113 of 132  
PA 16335

INVOICE NUMBER: 28452  
Exhibit 1 -  
DATE: 9/08/05  
PO#: A84237  
P1R70988

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6056 86EC033-A		2 COMPLETE	175.0000	350.00
			SUB-TOTAL	350.00
			SALES TAX	.00
				350.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28461  
DATE: 9/08/05PO#: AR6237  
P1R70988

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6201 8E27345-B		1 COMPLETE	72.0000	72.00
			SUB-TOTAL	72.00
			SALES TAX	.00
				72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

DATE: 9/08/05

PO#: A86237  
P1R70988

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6204	8GAD440-A	2 COMPLETE	141.0000	282.00

SUB-TOTAL 282.00

SALES TAX .00

282.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

DATE: 9/08/05

PO#: AR4P37  
P1R70988

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6223	86GA070-C	1 COMPLETE	96.0000	96.00

SUB-TOTAL 96.00

SALES TAX .00

96.00

TERMS: NET 30 DAYS

Part 11 Pg 117 of 132

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

FA 16335

DATE:

9/08/05

PO#:

A86237

P1R70988

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6314	8K28504-E	1 COMPLETE	96.0000	96.00

SUB-TOTAL 96.00

SALES TAX .00

96.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT  
P. O. BOX 675  
MEADVILLE PA 16335

DATE: 9/08/05  
PO#: A86237  
PIR70988

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6347	8E27692-F	1 COMPLETE	46.0000	46.00
			SUB-TOTAL	46.00
			SALES TAX	.00
				46.00

TERMS: NET 30 DAYS

ACTCO TOOL &amp; MFG. CO. Part 11 Pg 119 of 132

14421 BALDWIN ST. EXT.

P. O. BOX 675

MCADVILLE

PA 16335

INVOICE NUMBER 28770

DATE: 9/22/05

PO#: A86237  
P1R70988

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6315	8K28505-B	1 COMPLETE	209.0000	209.00

SUB-TOTAL 209.00

SALES TAX .00

209.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.  
 P. O. BOX 675  
 MEADVILLE PA 16335

DATE: 9/21/05  
 PO#: A86237  
 PIR70988

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC  
 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
 1265 N. RIVER RD/PLT. 13  
 P52 CRIB/ADAM FADELL  
 WARREN, OH

SAVANNAH, GA 31415 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6353	866D414-E	2 COMPLETE	132.0000	264.00
			SUB-TOTAL	264.00
			SALES TAX	.00
				264.00

TERMS: NET 30 DAYS



01870988 Exhibit 1

PURCHASE ORDER  
PO NO: A86237  
PO Date: 09/05/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

SEP 06 2005

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70988-P1B01519  
Cust Order Date: 09/01/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total	
8E27345 WAFER TRIM, DET 135L, SHT 26 6294511 MA ECL B PRINT DATE 06-15-93 ItmSeq:P1B01519-009513 UOM:PC	09/13/05 9-8	(1)000 PC	72.00000 PC Y	72.00	Blue #28461 9-8-05
8E27692 WAFER NOTCH, DET B, SHT 48 12124077 MB ECL F PRINT DATE 04-01-00 ItmSeq:P1B01519-010147 UOM:PC	09/13/05	(1)000 PC	46.00000 PC Y	46.00	Blue #28472 9-8-05
8GAD440 BLOCK 1ST FORM, DET 43, SHT 17 12077411 M A ECL A PRINT DATE 11-01-01 ItmSeq:P1B01519-009515 UOM:PC	09/13/05	(2)000 PC	141.00000 PC Y	282.00	Blue #28463 9-8-05
8GEC033 PAD PRESSURE DET 41 SHT 20 12129483 MA ECL A PRINT DATE 03-15-95 ItmSeq:P1B01519-009204 UOM:PC	09/13/05	(2)000 PC	175.00000 PC Y	350.00	Blue #28452 9-8-05
8GFA097 LIFTER STOCK, DET 89, SHT 16	09/13/05	(2)000 PC	120.00000 PC Y	240.00	Blue #28451 9-8-05

PURCHASE ORDER  
PO NO: A86237  
PO Date: 09/05/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTC01  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R70988-P1B01519  
Cust Order Date: 09/01/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12129483 MA ECL B PRINT DATE 08-13-04 ✓ itmSeq:P1B01519-009196 UOM:PC	09/13/05	1.000	PC	96.00000	PC Y	96.00
8GGA070 WAFER CORE BLANK, DET A, SHT 11 12110848 M A ECL C PRINT DATE 11-30-95 ✓ itmSeq:P1B01519-004925 UOM:PC	09/13/05	2.000	PC	132.00000	PC Y	264.00
8GGD414 WAFER BLANK, DET 18, SHT 12 12193810 MA ECL: E DATE 05/05/05 itmSeq:P1B01519-010258 UOM:PC	09/13/05	1.000	PC	96.00000	PC Y	96.00
8K28504 PUNCH FORM TANG, DET 97, SHT 17 12015247 M ECL E PRINT DATE 02-18-94 ✓ itmSeq:P1B01519-010290 UOM:PC	09/13/05	1.000	PC	209.00000	PC Y	209.00
8K28505 PUNCH 2ND TONGUE FORM, DET 131, SHT 17 12015247 M ECL B PRINT DATE 05-07-93 ✓	09/13/05	1.000	PC	209.00000	PC Y	209.00

Blue #28466  
9-8-05

Red #28750  
9-21-05

Blue #28468  
9-8-05

Red  
#28770  
9-22-05

9-22-05  
(9-20)

05-44481-000 Doc 10653-1  
ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST.  
P. O. BOX 675  
MEADVILLE

Filed 10/18/07 Entered 10/18/07 16:33:55  
Part 11 Pg 123 of 132

INVOICE NUMBER: 28449

Exhibit 1 -

DATE: 9/08/05

PO#: A86271  
F1R71024

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6038	86BF084-A	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. Part 11 Pg 124 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A86271  
P1R71024

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADFI  
WARREN, OH

---

3141544483

---

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6192	8E25551-D	4 COMPLETE	180.0000	720.00
			SUB-TOTAL	720.00
			SALES TAX	.00
				720.00

---

TERMS: NET 30 DAYS

14421 BALDWIN ST. Part 11 Pg 125 of 132

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A86271  
P1R71024

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6277	8GKK018-A	3 COMPLETE	110.0000	330.00
			SUB-TOTAL	330.00
			SALES TAX	.00
				330.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE PA 16335

INVOICE NUMBER: 28475

DATE: 9/08/05

PO#: A86271  
PIR71024

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIR/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6453	8K27792-D	1 COMPLETE	195.0000	195.00

SUB-TOTAL 195.00

SALES TAX .00

195.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
Part 11 Pg 127 of 132

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER 78478  
DATE: 9/08/05PO#: A86271  
P1R71024

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6594	BE25008-B	1 COMPLETE	72.0000	72.00
			SUB-TOTAL	72.00
			SALES TAX	.00
				72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST.  
P. O. BOX 675  
MEADVILLE

Part 11 Pg 128 of 132  
PA 16335

INVOICE NUMBER: 28453  
DATE: 9/08/05

PO#: A86271  
P1R71024

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6102	BK28494-C	1 COMPLETE	144.0000	144.00
			SUB-TOTAL	144.00
			SALES TAX	.00
				144.00

TERMS: NET 30 DAYS



PIR71024

## PURCHASE ORDER

PO NO: A86271  
PO Date: 09/07/05

SEP 07 2005

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

1

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:

Cust PO/Rel: PIR71024-P1B01519

Cust Order Date: 09/04/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E25008 WAFFER BLANK WAFFER, DET 9, SHT 10 12020118 MA ECL B PRINT DATE 04-12-93 ✓ ItmSeq:P1B01519-012716 UOM:PC	09/13/05 9-8	1,000	PC	72.00000	PC Y	72.00	Blue #28478 9-8-05
8E25551 BLOCK LANCE, DET 395AH SHT 35 12015135 M ECL D PRINT DATE 12-01-97 ✓ ItmSeq:P1B01519-009505 UOM:PC	09/13/05	4,000	PC	180.00000	PC Y	720.00	Blue #28460 9-8-05
8GBF084 PUNCH U UP, DET 268U, SHT 31 12010184 M ECL A PRINT DATE 05-15-96 ✓ ItmSeq:P1B01519-008303 UOM:PC	09/13/05	1,000	PC	72.00000	PC Y	72.00	Blue #28449 9-8-05
8GKK018 COMPONENT ROCKER ARM DET 1, SHT 4 8GZA001 ECL A PRINT DATE 11-14-02 ✓ ItmSeq:P1B01519-010094 UOM:PC	09/13/05	3,000	PC	110.00000	PC Y	330.00	Blue #28467 9-8-05
8K27792 PUNCH LANCE, DET 238, SHT 10	09/13/05	1,000	PC	195.00000	PC Y	195.00	Blue #28475 9-8-05

PURCHASE ORDER  
PO NO: A86271  
PO Date: 09/07/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

2

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
P52 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

Ord Src:  
Cust PO/Rel: P1R71024-P1B01519  
Cust Order Date: 09/04/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12020118 MA						
ECL D PRINT DATE 11-09-92 ✓						
ItmSeq:P1B01519-013218 UOM:PC						
8K28494	09/13/05	1.000	PC	144.00000	PC Y	144.00
PUNCH						
FORM RIB, DET 103, SHT 12						
12015247 M						
ECL C PRINT DATE 05-07-93 ✓						
ItmSeq:P1B01519-010109 UOM:PC						

Blue # 28453  
9-8-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	1533.00
TAX	.00
TOTAL	1533.00

14421 BALDWIN ST., EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 10/07/05

PO#: A86273/P1R71026

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

T45 CRIB/REC. DOCK PLT 13

1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

81010	Z005721-C	1 COMPLETE	375.0000	375.00
-------	-----------	---------------	----------	--------

SUB-TOTAL	375.00
-----------	--------

SALES TAX	.00
-----------	-----

	375.00
--	--------

TERMS: NET 30 DAYS

P1 R71026

PURCHASE ORDER  
PO NO: A86273  
PO Date: 09/07/05

VANGUARD DISTRIBUTORS, Inc.  
107 N.E. Lathrop Avenue  
Savannah, GA 31415  
(912)236-1766 Phone  
(912)238-3072 Fax

SEP 07 2005

Vendor: ACTCO1  
ACTCO TOOL & MFG CO INC  
14421 BALDWIN ST EXT  
P.O. BOX 675  
MEADVILLE PA 16335

Ship To:  
T45 CRIB  
REC. DOCK PLANT 13  
1265 NORTH RIVER ROAD  
WARREN OH 44483

1

Ord Src:  
Cust PO/Rel: P1R71026-P1B01519  
Cust Order Date: 09/04/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
Z005721 CORE 12020808-PMB DET.22 SHT.11 STATIONARY CORE ECL: C DATE: 02-14-05 ItmSeq:P1B01519-011064 UOM:PC	10/14/05 10-11	1	000 PC	375.00000	PC Y	375.00

#28977  
10-7-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.  
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	375.00
TAX	.00
TOTAL	375.00